

REGISTERED NUMBER 3736245 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th November 2011**  
**for**  
**Fylde Coin Car Park Limited**

Titus Thorp & Ainsworth Limited  
Chartered Accountants  
132 Highfield Road  
Blackpool  
FY4 2HH

SATURDAY



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14/04/2012

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COMPANIES HOUSE

**Fylde Coin Car Park Limited (Registered number. 3736245)**

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For The Year Ended 30th November 2011**

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**Fylde Coin Car Park Limited**  
**Company Information**  
**For The Year Ended 30th November 2011**

**DIRECTORS.**

Mrs M Paterson  
R Paterson

**SECRETARY:**

Mrs M Paterson

**REGISTERED OFFICE:**

382 Lytham Road  
Blackpool  
FY4 1DW

**REGISTERED NUMBER:**

3736245 (England and Wales)

**ACCOUNTANTS:**

Titus Thorp & Ainsworth Limited  
Chartered Accountants  
132 Highfield Road  
Blackpool  
FY4 2HH

**Abbreviated Balance Sheet**  
**30th November 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	-	83
Cash at bank	1,868	2,516
	<u>1,868</u>	<u>2,599</u>
<b>CREDITORS</b>		
Amounts falling due within one year	642	873
	<u>642</u>	<u>873</u>
<b>NET CURRENT ASSETS</b>	<u>1,226</u>	<u>1,726</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,226</u>	<u>1,726</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,224	1,724
	<u>1,226</u>	<u>1,726</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,226</u>	<u>1,726</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 06.02.2012 and were signed on its behalf by



R Paterson - Director

Notes to the Abbreviated Accounts  
For The Year Ended 30th November 2011

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ 2	2010 £ 2
2	Ordinary Shares		<u>2</u>	<u>2</u>